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United States Patent and Trademark Office  
Office of Finance  
571/273-6500

  
Suzanne Horvick

Date: May 1, 2009

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application Number : 10/782,464  
First Named Inventor : Alistair J. Price  
Filing Date : February 19, 2004  
Art Unit : 2613  
Examiner : Dzung D. Tran  
Docket Number : 010826PCT-US  
Customer Number : 21398

Confirmation No. 4844

To: Office of Finance  
Attn: Refund Section, Accounting Division

REQUEST FOR REFUND

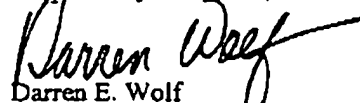
Dear Sir/Madam:

Please credit Deposit Account No. 20-0888 in the name of Thorp Reed & Armstrong LLP in the amount of \$1,440 for the issue fee paid on September 30, 2008 in connection with the above-identified matter.

After payment of the issue fee, the application was withdrawn from issue in November 2008 and a subsequent Notice of Allowance was mailed in January 2009. The issue fee was paid a second time in the amount of \$1,510 on April 27, 2009.

Attached please find a copy of the Deposit Account Statement for October 2008 as well as for April 2009 with the relevant information circled by hand.

Respectfully submitted,



Darren E. Wolf

Adjustment Date: 05/12/2009 BPowell  
10701/2008 INTERFW 00000798 200888 10782464  
01 FC:1501 1440.00 CR

Reg. No. 36,310  
Adjustment Date: 05/12/2009 BPowell  
Thorp Reed & Armstrong LLP 200888 10782464  
One Oxford Centre 1440.00 CR  
301 Grant Street, 14<sup>th</sup> Floor  
Pittsburgh, PA 15219  
412-394-2305

Dated: May 1, 2009

Attorney for Applicant

## Deposit Account Statement

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Patent and  
Trademark Office**

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**Deposit Account Statement**

Requested Statement Month: April 2009  
 Deposit Account Number: 200888  
 Name: THORP REED & ARMSTRONG  
 Attention:  
 Street Address 1: 301 GRANT ST  
 Street Address 2: SUITE 14  
 City: PITTSBURGH  
 State: PA  
 Zip: 15219  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	1222	12416491	DB1325-001	4011	\$82.00	\$7,280.00
04/02	1223	12416491	DB1325-001	2111	\$270.00	\$7,010.00
04/02	1224	12416491	DB1325-001	2311	\$110.00	\$6,900.00
04/02	1226	12416491	DB1325-001	2201	\$110.00	\$6,790.00
04/02	1225	12416491	DB1325-001	2202	\$78.00	\$6,712.00
04/02	4512	77704619	RE001749-000	7001	\$325.00	\$6,387.00
04/02	12023	1545501	RE001019-000	7205	\$200.00	\$6,187.00
04/02	12024	1545501	RE001019-000	7201	\$800.00	\$5,387.00
04/03	15	29294384	LB000391-000	2502	\$430.00	\$4,957.00
04/03	16	29294536	LB000392-000	2502	\$430.00	\$4,527.00
04/06	10481	E-REPLENISHMENT		9203	-\$7,550.00	\$12,077.00
04/08	1517	77708596		7001	\$325.00	\$11,752.00
04/08	5930	10632525	DB001213-000	2501	\$755.00	\$10,997.00
04/08	5931	10632525	DB001213-000	1504	\$300.00	\$10,697.00
04/10	2086	12300753	DB1286-002	2617	\$65.00	\$10,632.00
04/14	13374	12416491	DB1325-001	2051	\$65.00	\$10,567.00
04/14	13648	12416491	DB1325-001	8021	\$80.00	\$10,487.00
04/15	6975	2735403		8521	\$40.00	\$10,447.00
04/15	6976	2735403		8522	\$75.00	\$10,372.00
04/15	11209	12308118	DB001296-002	2617	\$65.00	\$10,307.00
04/17	57	12386335	DB001246-001	2011	\$165.00	\$10,142.00
04/17	58	12386335	DB001246-001	2111	\$270.00	\$9,872.00
04/17	59	12386335	DB001246-001	2311	\$110.00	\$9,762.00
04/17	60	12386335	DB001246-001	2201	\$110.00	\$9,652.00
04/17	61	12386335	DB001246-001	2202	\$130.00	\$9,522.00
04/20	4923	77716625	RE001761-000	7001	\$325.00	\$9,197.00

## Deposit Account Statement

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04/20 5723 77716689	7001	\$325.00	\$8,872.00
04/21 621 77717505	RE1759-000 7001	\$325.00	\$8,547.00
04/21 1191 77717556	RE1760-000 7001	\$325.00	\$8,222.00
04/27 11850 10782464	010826PCT-US 1501	\$1,510.00	\$6,712.00
04/27 13442 1117469	RE001031-000 7205	\$100.00	\$6,612.00
04/27 13443 1117469	RE001031-000 7201	\$400.00	\$6,212.00
04/30 15103 11096687	DB1281-001 1253	\$1,110.00	\$5,102.00
04/30 15104 11096687	DB1281-001 1806	\$180.00	\$4,922.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$7,362.00	\$9,990.00	\$7,550.00	\$4,922.00

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## Deposit Account Statement

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**United States  
Patent and  
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**Deposit Account Statement**

Requested Statement Month: October 2008  
 Deposit Account Number: 200888  
 Name: THORP REED & ARMSTRONG  
 Attention:  
 Street Address 1: 301 GRANT ST  
 Street Address 2: SUITE 14  
 City: PITTSBURGH  
 State: PA  
 Zip: 15219  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/01	1234	10782464	010826PCT-US	1501	\$1,440.00	\$6,086.00
10/01	1235	10782464	010826PCT-US	1504	\$300.00	\$5,786.00
10/01	10478	1844448	RE001129-003	8504	\$30.00	\$5,756.00
10/01	10480	3252192	RE001129-003	8504	\$30.00	\$5,726.00
10/07	8586	E-REPLENISHMENT		9203	-\$3,700.00	\$9,426.00
10/08	10244	77588141	RE001715-000	7001	\$325.00	\$9,101.00
10/09	1	10702062	DB001214-000	2201	\$525.00	\$8,576.00
10/10	4012	10632525	DB001213-000	1806	\$180.00	\$8,396.00
10/14	12809	6883844	DB001271-000	2551	\$490.00	\$7,906.00
10/14	64	61129953		2005	\$10.00	\$7,896.00
10/14	65	61129953		2052	\$25.00	\$7,871.00
10/21	4650	61106831	DB1326-000	2005	\$110.00	\$7,761.00
10/27	7793	12258370	DB001260-001	4011	\$82.00	\$7,679.00
10/27	7794	12258370	DB001260-001	2111	\$270.00	\$7,409.00
10/27	7795	12258370	DB001260-001	2311	\$110.00	\$7,299.00
10/27	7796	12258370	DB001260-001	2202	\$26.00	\$7,273.00
10/30	10395	6230365	DB000828-000	1552	\$2,480.00	\$4,793.00

START  
BALANCE  
\$7,526.00

SUM OF  
CHARGES  
\$6,433.00

SUM OF  
REPLENISH  
\$3,700.00

END  
BALANCE  
\$4,793.00

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**THORP REED**  
  
**ARMSTRONG**

Facsimile

ATTORNEYS AT LAW SINCE 1895

6381

To: USPTO Fax Number: 571 273 6500

Company: Office of Finance, Refund Section, Accounting Division Phone Number:

From: Darren E. Wolf, Esq. Pages: 5

Date: May 1, 2009 Client/Matter No.: 900000-058323

I.D. No.: 1142

Messages:

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 412 394 7711

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